

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Fin. (W&P) Dept. – Vehicle on hire at the disposal of O/o O.S.D to Chief Minister – Sanction of an amount of Rs.18,000/- to M/s Vishal Raj Travels, Hyderabad for the month of July '2010 - Orders – Issued.

FINANCE (WORKS AND PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 196

Dated:10-08-2010

Read the following:-

1. Circular Memo No.1320/659/A2/W&M/2007,
Fin. (W&M) Dept., Dt:11.12.2007
2. From M/s K. Vishal Raj Travels, Hyderabad,
Bill No.37, Dt.03.08.2010.

O R D E R:-

The Government has entered into an agreement for a period of one year (i.e) from 01.07.2010 to 30.06.2011 with M/S K. Vishal Raj TravelsH.No.18-1-337/35/ Uppuguda, Hyderabad for the Vehicle obtained for the use of OSD to C.M on hire basis.

2. In terms of Order issued in the circular memo 1 st read above sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) to M/s Vishal Raj Travels, Hyderabad, towards Diesel Car (Car No.AP 11X 2131) hire charges for the month of July' 2010 for the vehicle obtained for use in the O/o O.S.D to Chief Minister on hire basis. The vehicle hired is as per the norms prescribed.

3. The expenditure sanctioned in Para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 132– other Office Expenses – 134 – Hiring of Vehicle charges".

4. The Finance (W&P-Claims) Department shall deduct the income tax TDS @2.25% from gross amount and shall draw and pay the amount sanctioned in Para (1) above to K. Vishal Raj, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY
DY. FINANCIAL ADVISOR AND EX-OFFICIO
DY. SECRETARY TO GOVERNMENT

TO
M/s K. Vishal Raj Travels
H.No.18-1-337/35/B,
Uppuguda, Hyderabad-500 053.

Copy to:-

The Finance (W&P-Claims) Department.(w.e.)
The Dy.P.A.O., Secretariat, Hyderabad.
Officer on Special Duty to the Minister
for Finance, Plg&Leg Affairs, Hyd.,
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER